## VENDOR PAYMENTS HUMAN RESOURCES JULY 2007 - SEPTEMBER 2007

ALLIED OFFICE PRODUCTS  ALVA LEARNING SYSTEMS  AQUIS COMMUNICATIONS INC  ASAP SOFTWARE  AT & T  ATHENS PAPER  AT LANTA DELL MARKETING LP  BELL SOUTH  CAROLINA IMAGING PRODUCTS  COMMUNICATION AND SHIPPING COSTS  AT AVEL  COMMUNICATION AND SHIPPING COSTS  ATHENS PAPER  AT LANTA DELL MARKETING LP  BELL SOUTH  CAROLINA IMAGING PRODUCTS  CENTRAL STATES COMP ASSOC  COMCAST  COMCAST  COMCAST  COMPORATE EXPRESS IMAGING & COMPUTER  CUSTOM MEDIA SERVICES  CUSTOM SERVICES  CONWAY CONSULTING, LLC  DORWAY CONSULTING, LLC  DORWAY CONSULTING, LLC  DOUBLE TREE HOTEL-JACKSON  E NASH ASSOCIATES  ECOND LODGE INN & SUITES  ECOND LODGE INN & SUITES  ECOMMUNICATION AND SHIPPING COSTS  FEDEX  COMMUNICATION AND SHIPPING COSTS	63.28 733.68 4,891.11 331.00 21,980.00 17.10 20.00 523.58 1,385.01 31,099.75 400.00 489.14 400.00 191.01 399.09 4,754.16 1,045.00 5,398.00 220.00 123.96 16,375.00
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ALLIED OFFICE PRODUCTS  ALVA LEARNING SYSTEMS  AQUIS COMMUNICATIONS INC  ASAP SOFTWARE  AT & T  ATHENS PAPER  ATLANTA DELL MARKETING LP  BELL SOUTH  CAROLINA IMAGING PRODUCTS  COMMUNICATION AND SHIPPING COSTS  ATAVEL  CORPORATE EXPESS IMAGING & COMPUTER  CUSTOM MEDIA SERVICES  CUSTOM MEDIA SERVICES  CUSTOM MEDIA SERVICES  CUSTOM MEDIA SERVICES  CUSTOM SERVICES  CONGWAY CONSULTING, LLC  DORWAY CONSULTING, LLC  DORWAY CONSULTING, LLC  DOUBLE TREE HOTEL-JACKSON  E NASH ASSOCIATES  ECOMMUNICATION AND SHIPPING COSTS  PROFESSIONAL AND ADMINISTRATIVE SERVICES  CUSTOM MEDIA SERVICES  CUSTOM SERVICES  CUSTOM MEDIA SERVICES  COMPUNICATION AND SHIPPING COSTS	331.00 21,980.00 17.10 20.00 523.58 1,385.01 31,099.75 400.00 489.14 400.00 191.01 399.09 4,754.16 1,045.00 5,398.00 220.00 123.96
ALVA LEARNING SYSTEMS  AQUIS COMMUNICATIONS INC  ASAP SOFTWARE  AT & T  COMMUNICATION AND SHIPPING COSTS  ATHENS PAPER  AT LANTA DELL MARKETING LP  BELL SOUTH  CAROLINA IMAGING PRODUCTS  CONTAIN STATES COMP ASSOC  COMCAST  COMCAST  CONCAST  COOLBAKERS INTERNATIONAL LLC  CORPORATE EXPRESS IMAGING & COMPUTER  CUSTOM MEDIA SERVICES  CUSTOM MEDIA SERVICES  DAYS INN-DYERSBURG TN  DKM ENTERPRISES  DORWAY CONSULTING, LLC  DOUBLE TREE HOTEL-JACKSON  E NASH ASSOCIATES  EUREST DINING SERVICES  EUREST DINING SERVICES  EUREST DINING SERVICES  COMMUNICATION AND SHIPPING COSTS  FEDEX  PROFESSIONAL AND ADMINISTRATIVE SERVICES  11  COMMUNICATION AND SHIPPING COSTS  COMMUNICATION AND SHIPPING COSTS  COMMUNICATION AND SHIPPING COSTS	21,980.00 17.10 20.00 523.58 1,385.01 31,099.75 400.00 489.14 400.00 191.01 399.09 4,754.16 1,045.00 5,398.00 220.00 123.96
AQUIS COMMUNICATIONS INC  ASAP SOFTWARE  AT & T  COMMUNICATION AND SHIPPING COSTS  ATHENS PAPER  ATLANTA DELL MARKETING LP  BELL SOUTH  CAROLINA IMAGING PRODUCTS  COMMUNICATION AND SHIPPING COSTS  TRAVEL  COMCAST  COMCAST  COMPUSES INTERNATIONAL LLC  CORPORATE EXPRESS IMAGING & COMPUTER  CUSTOM MEDIA SERVICES  CUSTOM MEDIA SERVICES  CUSTOM MEDIA SERVICES  DAYS INN-DYERSBURG TN  DKM ENTERPRISES  DAYS INN-DYERSBURG TN  DKM ENTERPRISES  DORWAY CONSULTING, LLC  DOUBLE TREE HOTEL-JACKSON  E NASH ASSOCIATES  ECONO LODGE INN & SUITES  EUREST DINING SERVICES  TRAVEL  FEDEX  COMMUNICATION AND SHIPPING COSTS  FEDEX  COMMUNICATION AND SHIPPING COSTS	17.10 20.00 523.58 1,385.01 31,099.75 400.00 489.14 400.00 191.01 399.09 4,754.16 1,045.00 5,398.00 220.00 123.96
ASAP SOFTWARE AT & T COMMUNICATION AND SHIPPING COSTS ATHENS PAPER ATLANTA DELL MARKETING LP BELL SOUTH CAROLINA IMAGING PRODUCTS CENTRAL STATES COMP ASSOC COMCAST COOLBAKERS INTERNATIONAL LLC CORPORATE EXPRESS IMAGING & COMPUTER CUSTOM MEDIA SERVICES CUSTOM MEDIA SERVICES CUSTOM MEDIA SERVICES DAYS INN-DYERSBURG TN DKM ENTERPRISES DAYS INN-DYERSBURG TN DKM ENTERPRISES DORWAY CONSULTING, LLC DORWAY CONSULTING, LLC DORWAY CONSULTING, LLC DORWAY CONSULTING, LLC DOUBLE TREE HOTEL-JACKSON E NASH ASSOCIATES ECONO LODGE INN & SUITES ECONO LODGE INN & SUITES EUREST DINING SERVICES FEDEX COMMUNICATION AND SHIPPING COSTS FEDEX COMMUNICATION AND SHIPPING COSTS	20.00 523.58 1,385.01 31,099.75 400.00 489.14 400.00 191.01 399.09 4,754.16 1,045.00 5,398.00 220.00 123.96
AT & T  ATHENS PAPER  ATLANTA DELL MARKETING LP  BELL SOUTH  CAROLINA IMAGING PRODUCTS  CENTRAL STATES COMP ASSOC  COMCAST  COMCAST  COMPORATE EXPRESS IMAGING & COMPUTER  CUSTOM MEDIA SERVICES  CONWAY CONSULTING, LLC  DORWAY CONSULTING, LLC  DORWAY CONSULTING, LLC  DORWAY CONSULTING, LLC  DOUBLE TREE HOTEL-JACKSON  E NASH ASSOCIATES  ECONO LODGE INN & SUITES  EUREST DINING SERVICES  EVAMUAL  COMMUNICATION AND SHIPPING COSTS  FEDEX  COMMUNICATION AND SHIPPING COSTS  FEDEX  COMMUNICATION AND SHIPPING COSTS	523.58 1,385.01 31,099.75 400.00 489.14 400.00 191.01 399.09 4,754.16 1,045.00 5,398.00 220.00 123.96
ATHENS PAPER ATLANTA DELL MARKETING LP BELL SOUTH CAROLINA IMAGING PRODUCTS CENTRAL STATES COMP ASSOC COMCAST COOLBAKERS INTERNATIONAL LLC CORPORATE EXPRESS IMAGING & COMPUTER CUSTOM MEDIA SERVICES COMPULIES CUSTOM MEDIA SERVICES COMPULITATIVE SERVICES COMPULIES COMPULIES COMPULICATION AND ADMINISTRATIVE SERVICES COMMUNICATION AND SHIPPING COSTS FEDEX COMMUNICATION AND SHIPPING COSTS	1,385.01 31,099.75 400.00 489.14 400.00 191.01 399.09 4,754.16 1,045.00 5,398.00 220.00 123.96
ATLANTA DELL MARKETING LP  BELL SOUTH  CAROLINA IMAGING PRODUCTS  CENTRAL STATES COMP ASSOC  COMCAST  COMCAST  COLBAKERS INTERNATIONAL LLC  CORPORATE EXPRESS IMAGING & COMPUTER  CUSTOM MEDIA SERVICES  CUSTOM MEDIA SERVICES  DAYS INN-DYERSBURG TN  DKM ENTERPRISES  DORWAY CONSULTING, LLC  DORWAY CONSULTING, LLC  DOUBLE TREE HOTEL-JACKSON  E NASH ASSOCIATES  ECONO LODGE INN & SUITES  EUREST DINING SERVICES  EUREST DINING SERVICES  TRAVEL  EUREST DINING SERVICES  TRAVEL  EUREST DINING SERVICES  TRAVEL  EUREST DINING SERVICES  TRAVEL  ECOMMUNICATION AND SHIPPING COSTS  FEDEX  COMMUNICATION AND SHIPPING COSTS	31,099.75 400.00 489.14 400.00 191.01 399.09 4,754.16 1,045.00 5,398.00 220.00 123.96
BELL SOUTH CAROLINA IMAGING PRODUCTS CENTRAL STATES COMP ASSOC COMCAST COOLBAKERS INTERNATIONAL LLC CORPORATE EXPRESS IMAGING & COMPUTER CUSTOM MEDIA SERVICES COMPUNICATION AND SHIPPING COSTS FEDEX FEDEX COMMUNICATION AND SHIPPING COSTS	400.00 489.14 400.00 191.01 399.09 4,754.16 1,045.00 5,398.00 220.00 123.96
CAROLINA IMAGING PRODUCTS CENTRAL STATES COMP ASSOC COMCAST COOLBAKERS INTERNATIONAL LLC CORPORATE EXPRESS IMAGING & COMPUTER CUSTOM MEDIA SERVICES CUSTOM MEDIA SERVICES CUSTOM MEDIA SERVICES DAYS INN-DYERSBURG TN DKM ENTERPRISES DORWAY CONSULTING, LLC DORWAY CONSULTING, LLC DORWAY CONSULTING, LLC DOUBLE TREE HOTEL-JACKSON E NASH ASSOCIATES ECONO LODGE INN & SUITES ECONO LODGE INN & SUITES ECONO LODGE INN & SUITES EUREST DINING SERVICES FEDEX FEDEX FEDEX  CUSTOM MEDIA SERVICES PROFESSIONAL AND ADMINISTRATIVE SERVICES TRAVEL TRAV	489.14 400.00 191.01 399.09 4,754.16 1,045.00 5,398.00 220.00 123.96
CENTRAL STATES COMP ASSOC  COMCAST  COOLBAKERS INTERNATIONAL LLC  CORPORATE EXPRESS IMAGING & COMPUTER  CUSTOM MEDIA SERVICES  CUSTOM MEDIA SERVICES  CUSTOM MEDIA SERVICES  DAYS INN-DYERSBURG TN  DKM ENTERPRISES  DORWAY CONSULTING, LLC  DORWAY CONSULTING, LLC  DORWAY CONSULTING, LLC  DOUBLE TREE HOTEL-JACKSON  E NASH ASSOCIATES  ECONO LODGE INN & SUITES  ECONO LODGE INN & SUITES  EUREST DINING SERVICES  FEDEX  FEDEX  FEDEX  TRAVEL  TRAVEL  PROFESSIONAL AND ADMINISTRATIVE SERVICES  TRAVEL  TRAVEL  TRAVEL  PROFESSIONAL AND ADMINISTRATIVE SERVICES  TRAVEL  TRAVEL  COMMUNICATION AND SHIPPING COSTS  COMMUNICATION AND SHIPPING COSTS	400.00 191.01 399.09 4,754.16 1,045.00 5,398.00 220.00 123.96
COMCAST COOLBAKERS INTERNATIONAL LLC CORPORATE EXPRESS IMAGING & COMPUTER CUSTOM MEDIA SERVICES CUSTOM MEDIA SERVICES CUSTOM MEDIA SERVICES DAYS INN-DYERSBURG TN DKM ENTERPRISES DORWAY CONSULTING, LLC DORWAY CONSULTING, LLC DORWAY CONSULTING, LLC DOUBLE TREE HOTEL-JACKSON E NASH ASSOCIATES ECONO LODGE INN & SUITES ECONO LODGE INN & SUITES EUREST DINING SERVICES FEDEX FEDEX FEDEX COMMUNICATION AND SHIPPING COSTS FEDEX COMMUNICATION AND SHIPPING COSTS	191.01 399.09 4,754.16 1,045.00 5,398.00 220.00 123.96
COOLBAKERS INTERNATIONAL LLC CORPORATE EXPRESS IMAGING & COMPUTER CUSTOM MEDIA SERVICES CUSTOM MEDIA SERVICES CUSTOM MEDIA SERVICES DAYS INN-DYERSBURG TN DKM ENTERPRISES DORWAY CONSULTING, LLC DORWAY CONSULTING, LLC DORWAY CONSULTING, LLC DOUBLE TREE HOTEL-JACKSON E NASH ASSOCIATES ECONO LODGE INN & SUITES ECONO LODGE INN & SUITES EUREST DINING SERVICES FEDEX FEDEX FEDEX COMMUNICATION AND SHIPPING COSTS FEDEX COMMUNICATION AND SHIPPING COSTS	399.09 4,754.16 1,045.00 5,398.00 220.00 123.96
CORPORATE EXPRESS IMAGING & COMPUTER CUSTOM MEDIA SERVICES CUSTOM MEDIA SERVICES DAYS INN-DYERSBURG TN DKM ENTERPRISES DORWAY CONSULTING, LLC DORWAY CONSULTING, LLC DORWAY CONSULTING, LLC DOUBLE TREE HOTEL-JACKSON E NASH ASSOCIATES ECONO LODGE INN & SUITES ECONO LODGE INN & SUITES EUREST DINING SERVICES FEDEX FEDEX FEDEX  CUSTOM MEDIA SERVICES SUPPLIES TRAVEL PROFESSIONAL AND ADMINISTRATIVE SERVICES TRAVEL TRAVEL COMMUNICATION AND SHIPPING COSTS COMMUNICATION AND SHIPPING COSTS	4,754.16 1,045.00 5,398.00 220.00 123.96
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CUSTOM MEDIA SERVICES  DAYS INN-DYERSBURG TN  DKM ENTERPRISES  DORWAY CONSULTING, LLC  DORWAY CONSULTING, LLC  DORWAY CONSULTING, LLC  DOUBLE TREE HOTEL-JACKSON  E NASH ASSOCIATES  ECONO LODGE INN & SUITES  EUREST DINING SERVICES  FEDEX  FEDEX  FEDEX  SUPPLIES  TRAVEL  PROFESSIONAL AND ADMINISTRATIVE SERVICES  TRAVEL  TRAVEL  COMMUNICATION AND SHIPPING COSTS  COMMUNICATION AND SHIPPING COSTS	5,398.00 220.00 123.96
DAYS INN-DYERSBURG TN  DKM ENTERPRISES  TRAVEL  DORWAY CONSULTING, LLC  DORWAY CONSULTING, LLC  DOUBLE TREE HOTEL-JACKSON  E NASH ASSOCIATES  ECONO LODGE INN & SUITES  EUREST DINING SERVICES  FEDEX  FEDEX  TRAVEL  TRAVEL  PROFESSIONAL AND ADMINISTRATIVE SERVICES  TRAVEL  TRAVEL  COMMUNICATION AND SHIPPING COSTS  COMMUNICATION AND SHIPPING COSTS	220.00 123.96
DKM ENTERPRISES DORWAY CONSULTING, LLC DORWAY CONSULTING, LLC DORWAY CONSULTING, LLC DOUBLE TREE HOTEL-JACKSON E NASH ASSOCIATES ECONO LODGE INN & SUITES EUREST DINING SERVICES FEDEX FEDEX TRAVEL COMMUNICATION AND SHIPPING COSTS COMMUNICATION AND SHIPPING COSTS	123.96
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DORWAY CONSULTING, LLC  DOUBLE TREE HOTEL-JACKSON  E NASH ASSOCIATES  ECONO LODGE INN & SUITES  EUREST DINING SERVICES  FEDEX  FEDEX  FEDEX  COMMUNICATION AND SHIPPING COSTS  COMMUNICATION AND SHIPPING COSTS	6 375 00
DOUBLE TREE HOTEL-JACKSON  E NASH ASSOCIATES  ECONO LODGE INN & SUITES  EUREST DINING SERVICES  FEDEX  FEDEX  FEDEX  COMMUNICATION AND SHIPPING COSTS  COMMUNICATION AND SHIPPING COSTS	
E NASH ASSOCIATES PROFESSIONAL AND ADMINISTRATIVE SERVICES ECONO LODGE INN & SUITES TRAVEL EUREST DINING SERVICES TRAVEL FEDEX COMMUNICATION AND SHIPPING COSTS FEDEX COMMUNICATION AND SHIPPING COSTS	2,002.00
ECONO LODGE INN & SUITES  EUREST DINING SERVICES  FEDEX  FEDEX  COMMUNICATION AND SHIPPING COSTS  COMMUNICATION AND SHIPPING COSTS	204.75
EUREST DINING SERVICES TRAVEL FEDEX COMMUNICATION AND SHIPPING COSTS FEDEX COMMUNICATION AND SHIPPING COSTS	2,250.00
FEDEX COMMUNICATION AND SHIPPING COSTS FEDEX COMMUNICATION AND SHIPPING COSTS	115.50
FEDEX COMMUNICATION AND SHIPPING COSTS	2,710.34
	175.19
	243.77
GARDEN HOTEL TRAVEL	240.00
	19,353.00
	2,656.00
HOLIDAY INN CENTRAL TRAVEL	592.00
IACET PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,111.25
ILENE PEAK PERSONAL SERVICES	3,682.42
IRON MOUNTAIN OFF-SITE DATA PROTECTION RENTALS AND INSURANCE	751.41
LAQUINTA INNS TRAVEL	507.99
	4,925.25
MAILNET SERVICES, INC.  PROFESSIONAL AND ADMINISTRATIVE SERVICES  SUPPLIES	254.73
MEDIA SOUTH COMPUTER SUPPLIES, INC  MERCER HUMAN RESOURCE CONSULTING, INC  COMMUNICATION AND SHIPPING COSTS	1,024.28
MERCER HUMAN RESOURCE CONSULTING, INC  MERCER HUMAN RESOURCE CONSULTING, INC  PROFESSIONAL AND ADMINISTRATIVE SERVICES	
	400.00 10,672.50
MOORE REPORTING SVCS PROFESSIONAL AND ADMINISTRATIVE SERVICES  NCE COMPUTER GROUP MAINT., REPAIRS AND SERVICE PERFORMED BY	485.10
	3,528.00
	400.00
OFFICE OF PERSONNEL MANAGEMENT TRAVEL PELLISSIPPI STATE TECHNICAL COMMUNITY CO TRAVEL	375.00
PERSONAL STRENGTHS NORTH AMERICA LLC SUPPLIES	1,140.00
PROVENCE BREADS & CAFE TRAVEL	990.00
RAY STEVENSON TRAVEL	344.08
SCOTT LAMINATING COMMUNICATION AND SHIPPING COSTS	7.00
SCOTT LAMINATING SUPPLIES	49.50
SHRED-IT PROFESSIONAL AND ADMINISTRATIVE SERVICES	725.00
SOUTHERN COMPUTER WAREHOUSE INC COMMUNICATION AND SHIPPING COSTS	10.00
SOUTHERN COMPUTER WAREHOUSE INC SUPPLIES	36.22
STANDARD REGISTER CO SUPPLIES	2,441.46
STEPHANIE BREWER COOK PROFESSIONAL AND ADMINISTRATIVE SERVICES	273.20
STERLING INSTITUTE, INC PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,110.00
TECHNICAL SERVICES MAINT., REPAIRS AND SERVICE PERFORMED BY	69.00
THE UNIVERSITY OF TENNESSEE TRAVEL	600.00
THE UNIVERSITY OF TENNESSEE MAINT., REPAIRS AND SERVICE PERFORMED BY	100.00
TRICOR PRINTING DUPLICATING AND FILM PROCESSING	3,442.82
TRICOR SUPPLIES	952.20
UNITED PARCEL SERVICE COMMUNICATION AND SHIPPING COSTS	650.05
WEST PAYMENT CENTER PROFESSIONAL AND ADMINISTRATIVE SERVICES	
WINGATE INN TRAVEL	567.00